

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR&RD Department – Repairs and servicing of Vehicles- Expenditure towards Servicing of vehicle bearing No. AP-9 BQ 983– Expenditure of Rs.10,729-00/ – Sanctioned – Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1725

Dated:-19 -11 -2011
Read the following:-

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
2. Bill received from Sundaram Honda, Ranigunj, Secunderabad, spare parts invoice No.1105708, Labour charges invoice No. 1145059 dt. 27/7/2011.

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ORDER:

Sanction is hereby accorded for incurred expenditure of **Rs.10,729/- (Rupees Ten thousand seven hundred and twenty nine only)** towards repairs of clutch, breaks, replacement of headlights and servicing to the vehicle bearing No. **AP- 9 BQ 983** which is being used by Prl. Secretary to Government (PR), Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit the above amount in **SBI , James Street Br, Secunderabad** in favour of **“M/s. Sundaram Motors, CA A/c No. 10043457270.**
3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 500- Other charges; 510- Motor Vehicles.
4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.RAJIV SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s. sundaram Motors
Secunderabad

Copy to:-
The Dy. PAO., Sectt. Br. Hyd.
SF / SC

//FORWARDED:: BY ORDER//

SECTION OFFICER